Case 8-07-72816-las Doc 54-3 Filed 09/26/07 Entered 09/26/07 18:37:41

Baldwin Technical Support, Inc.

Invoice

87 Willow Street Garden City, NY 11530

Date	Invoice #	
1/12/2007	5326	

Bill To	
Yerushalmi and Associates	
111 Great Neck Rd.	
Suite 418	
Great Neck NY 11021	

Hours	Description	Rate	Amount
1	Consulting services - Janet Baldwin for the month of December 2006	4,000.00	4,000.00
1	Consulting services - reconciliation for overtime for 2006 including 23 weekend days, 3 holidays	5,200.00	5,200.00
1	Consulting services - reconciliation for services of Walter Mullen - 20%	2,300.00	2,300.00
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in the state of th			
		Total	\$11,500.00

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Baldwin Technical Support, Inc.

87 Willow Street Garden City, NY 11530

Invoice

Date	Invoice #
12/8/2006	5307

Bill To	
Yerushalmi and Associates	
111 Great Neck Rd.	
Suite 418	
Great Neck NY 11021	
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Hours	Description	Rate	Amount
Hours 1		Rate 4,000.00	
		Total	\$4,000.00